

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., et al.	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered

**NINETEENTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK
& LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM OCTOBER 1, 2002 THROUGH OCTOBER 31, 2002**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	October 1, 2002 – October 31, 2002
Amount of Compensation sought as actual, reasonable and necessary:	\$68,404.00 (80% - \$54,723.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$2,956.54 (Stroock) \$1,780.75 (Chambers)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

The total time expended for the preparation of the Nineteenth Monthly Fee Statement is approximately 4.5 hours and the corresponding compensation requested is approximately \$826.00.

Attachment A

Monthly Fee Applications

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001	4/12/01-4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
August 31, 2001	7/1/01-7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002	04/01/02 – 04/30/02	\$97,251.50	\$11,588.86	\$77,801.20	\$11,588.86

July 3, 2002	05/01/02- 05/31/02	\$71,910.75	\$46,105.12	\$59,918.60	\$46,105.12
August 5, 2002	06/01/02 – 06/30/02	\$73,097.75	\$116,720.77	\$58,477.40	\$116,720.77
September 20, 2002	07/01/02 – 07/31/02	\$90,903.27	\$13,274.04	\$72,722.61	\$13,274.04
October 29, 2002	08/01/02 – 08/31/02	\$93,522.50	\$16,586.21	\$74,818.00	\$16,586.21
November 13, 2002	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77	\$77,290.60	\$15,567.77

WR GRACE & CO				
ATTACHMENT B				
OCTOBER 1, 2002 - OCTOBER 31, 2002				
				No. of Years
	Hours	Rate	Amount	In Position
Partners				
Greenberg, Mayer	9.7	\$525	\$ 5,092.50	4
Kruger, Lewis	7.6	\$695	\$ 5,282.00	32
Levy, Mark	1.2	\$650	\$ 780.00	28
Pasquale, Kenneth	8.0	\$495	\$ 3,960.00	3
Associates				
Balk, Heidi	1.8	\$325	\$ 585.00	4
Brandes, Ronnie H.	6.9	\$245	\$ 1,690.50	2
Krieger, Arlene	86.6	\$475	\$ 41,135.00	18
Ross, Adam S.	6.9	\$185	\$ 1,276.50	1
Sasson, Moshe	8.6	\$395	\$ 3,397.00	18
Paraprofessionals				
Calvo, Fernando	0.5	\$170	\$ 85.00	2
Caskadon, Alexandra	12.8	\$170	\$ 2,176.00	1
Horn, Meredith	1.0	\$155	\$ 155.00	3
Mariano, Christine	3.1	\$155	\$ 480.50	6
Serrette, Rosemarie	5.2	\$170	\$ 884.00	14
Defreitas, Vaughn	12.5	\$100	\$ 1,250.00	14
Maniscalco, Ilea	2.5	\$70	\$ 175.00	1
Total	174.9		\$ 68,404.00	

WR GRACE & CO			
COMPENSATION BY PROJECT CATEGORY			
OCTOBER 1, 2002 - OCTOBER 31, 2002			
	PROJECT CATEGORY	HOURS	TOTAL FEES (\$)
	Claim Analysis Objection, Resolution & Estimation (Asbestos)	2.9	\$ 1,251.50
	Case Administration	76.0	28,514.50
	Claims Analysis/Objections/Administration (Non-Asbestos)	0.3	142.50
	Committee, Creditors', Noteholders', or Equity Holders'	11.2	5,386.00
	Fee Application, Applicant	4.5	826.00
	Fee Application, Others	4.2	714.00
	Employee Benefits, Pension	0.5	237.50
	Litigation and Litigation Consulting	48.4	19,446.50
	Hearings	0.6	285.00
	Relief from Stay Proceedings	2.0	950.00
	Tax Issues	24.3	10,650.50
	Total	174.9	\$ 68,404.00

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INVOICE

DATE	December 9, 2002
INVOICE NO.	276653
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2002, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0002
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DATE	DESCRIPTION	NAME	HOURS
10/14/2002	Review office records.	Sasson, M.	1.0
10/25/2002	Attended to second case management order and supplement thereto (.1).	Krieger, A.	0.1
10/29/2002	Memo from and to KP re Peterson reports (.1); review Peterson report.	Krieger, A.	0.1
10/29/2002	Attention to Rand asbestos costs interim report (2002) (.5)	Pasquale, K.	0.5
10/29/2002	Review and report on Rand asbestos costs interim report (2002).	Sasson, M.	0.7
10/31/2002	Began to review PI Committee's motion re case management process.	Krieger, A.	0.5

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	0.7	\$ 475	\$ 332.50
Pasquale, Kenneth	0.5	495	247.50
Sasson, Moshe	1.7	395	671.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,251.50	
TOTAL FOR THIS MATTER		\$ 1,251.50	

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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
10/01/2002	Memo from and to L. Hamilton re acquisition letter (.1); memo to L. Hamilton re revised distribution list (.1); memo from C. Whitney re chambers' meeting and forward same to KP, LK (.2).	Krieger, A.	0.4
10/02/2002	Westlaw research to find case law for A. Krieger; print and distribute	Calvo, F.	0.5
10/02/2002	Download various court filed documents and distribute same.	Defreitas, V.	0.7
10/04/2002	Download various court filed documents and distribute same.	Defreitas, V.	0.8
10/07/2002	Download recently filed asbestos bankruptcy case pleadings	Defreitas, V.	1.3
10/07/2002	Telephone conference with Debra (Ameri Serve Bergen) regarding proof of claim inquiry and fraudulent transfer litigation status (.2).	Krieger, A.	0.2
10/07/2002	Office conference with LK regarding FTI correspondence for the committee's consideration (.1); telephone conference with Byron Jeffords regarding request for Chambers Associates' invoice and back-up (.1); office conference with R. Serrette regarding Chambers Associates invoice (.1); correspondence to B. Jeffords regarding Chambers Associates invoice (.2); memos to and from M. Lastowski regarding Jeffords letters (.2).	Krieger, A.	0.7
10/07/2002	Conf w/L. Hamilton re Committee contacts	Serrette, R.	1.2

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DATE	DESCRIPTION	NAME	HOURS
	(.2); review and edit of same (.4); review of recently filed documents (.6)		
10/08/2002	T/c creditor inquiry re filing of proof of claim.	Krieger, A.	0.1
10/08/2002	Memo from and to W. Smith re initial reports on fifth interim and first three interim fee periods (0.1); o/cs RS re same (0.1).	Krieger, A.	0.2
10/09/2002	O/c LK re response to W. Smith's initial reports on 1-3 interim fee applications and the fifth interim application (0.1).	Krieger, A.	0.1
10/10/2002	Review various documents for assignment of central categories in preparation for addition to file database	Defreitas, V.	3.0
10/10/2002	Review various documents for assignment of central categories in preparation for addition to file database	Defreitas, V.	0.5
10/10/2002	Create spread sheet for 5th Quarter and e-mail to fee auditor (1.3).	Serrette, R.	1.3
10/15/2002	Telephone conference T.Osselof re documentation filed in the Sealed Air litigation (.2); telephone conference Conor Bastable re same (.2); telephone conference Butler Carega re same (.1).	Krieger, A.	0.5
10/16/2002	Download various court filed documents and distribute same.	Defreitas, V.	0.8
10/17/2002	Review fee auditor's initial report on fees for first through third quarter and fifth interim quarter and began to prepare responses (3.8); memorandum from and to LaVerne Ferdinand re response to Fee Auditor's report (.2).	Krieger, A.	4.0
10/18/2002	Prepare response to Fee Auditor's initial report on fifth interim fee application.	Krieger, A.	3.6

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DATE	DESCRIPTION	NAME	HOURS
10/20/2002	Complete draft of SSL's response to Fee Auditor's initial report on SSL's fifth interim quarterly fee application (1.6); began draft of SSL's response to Fee Auditor's initial report on SSL's first, second and third interim quarterly fee applications (7.0)	Krieger, A.	8.6
10/21/2002	Telephone conferences with LK re Fee Auditor's initial report and Stroock's response thereto (.2); continue to prepare response to Fee Auditor's initial report (4.6); office conferences RS re inquiry on fee adjustments, non-working travel time (.1); memo to La Vern Ferdinand re preparation of response to Fee Auditor's report (.1).	Krieger, A.	5.0
10/22/2002	Meeting re: briefing on Grace Fee Application procedures.	Caskadon, A.	0.6
10/22/2002	Review Stroock's August fee statement for errors in time or matter numbers per the fee auditors report.	Caskadon, A.	1.5
10/22/2002	Review Fee Auditor's Objection report for April 2001 - December 2001 (1.0); compare objections to our time and expense records (1.0); find back-up documentation for expense record brought into question (1.4).	Caskadon, A.	3.4
10/22/2002	Download various court filed documents and distribute same.(1.7); responded to email from A.Krieger for notice of agenda hearing dated 11/21/2001(.5); Responded to AK's request re: for exhibits to administrative motion.(.5)	Defreitas, V.	2.7
10/22/2002	Continue to review, revise and prepare draft of response to Fee Auditor's initial report on SSL's first, second and third interim fee applications (6.0); office conferences AK re backup for expense inquiries (.8); memo to L. Ferdinand re update on preparation of response to Fee Auditor's Report (.1).	Krieger, A.	6.9

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DATE	DESCRIPTION	NAME	HOURS
10/23/2002	Review and revise draft response to Fee Auditor's report to Fifth Interim Fee Application (.8); review, and continue to prepare draft response to Fee Auditor's report to the First, Second and Third Interim Fee Application (8.0).	Krieger, A.	8.8
10/24/2002	Continue to review, revise and prepare responses to the Fee Auditor's initial reports (7.0); memos to and from M. Lastowski re 10/28/02 hearing (.2); attended to order issued by the Court approving setoffs by Wachovia and Bank of America (.1); attended to order issued by the Court re modification of Paul Norris' employment agreement (.1).	Krieger, A.	7.4
10/24/2002	Review of response to fee examiner (.4); office conference with A. Krieger regarding same (.2).	Kruger, L.	0.6
10/25/2002	Telephone conference LK re comments to SSL response to Fee Auditors initial reports to SSL's First, Second and Third Interim Applications and Fifth Interim Application (.3); revise SSL's responses to fee auditors initial reports to reflect LK comments (.6); memos to and from KP re response to Fee Auditor's reports (.2); telephone conference L. Hamilton re debt represented by the Committee (.1); further review and finalization of SSL response to Fee Auditor's reports (.7); memo to and from L. Ferdinand re SSL's responses to Fee Auditor's reports (.1).	Krieger, A.	2.0
10/25/2002	Telephone call T. Osseloff re Judge Wolin's decision (.4).	Krieger, A.	0.4
10/25/2002	Attention to responses to fee examiner's interim reports (1st-3'd, 5th) (1.0)	Pasquale, K.	1.0
10/29/2002	Download recently filed bankruptcy pleadings.	Defreitas, V.	1.3
10/29/2002	Review Fee Auditors Final Report on SSL's First, Second and Third Interim Quarterly Fee	Krieger, A.	0.7

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DATE	DESCRIPTION	NAME	HOURS
	Applications (.3); memo from and to Fee Auditor re extension of time to file Final Report in respect of Fifth Interim Fee Application (.1); attended to files (.3).		
10/30/2002	Download various recently filed bankruptcy case pleadings.	Defreitas, V.	1.4
10/30/2002	Office conference LK re Fee Auditors Final Report on SSL First, Second, and Third Interim fee applications (.1); review Chambers' invoices in respect of Fourth and Fifth Interim Fee Applications (1.0); office conferences RS re review of Chambers' invoices and billing thereon (.5); prepare supplement to SSL's response to Fee Auditors Fifth Interim Fee Application (.6).	Krieger, A.	2.2
10/30/2002	Confs with A. Krieger re Fee Auditors Report and response to same (.3); research re same (.2).	Serrette, R.	0.5
10/31/2002	Review summary of fees and expenses created by the Fee Auditor and compare to our fee applications for the first three quarters.	Caskadon, A.	1.0
10/31/2002	Attended to Debtors' notices to the Court re deminimis asset sales.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Calvo, Fernando	0.5	\$ 170	\$ 85.00
Caskadon, Alexandra	6.5	170	1,105.00
Defreitas, Vaughn	12.5	100	1,250.00
Krieger, Arlene	51.9	475	24,652.50
Kruger, Lewis	0.6	695	417.00
Pasquale, Kenneth	1.0	495	495.00
Serrette, Rosemarie	3.0	170	510.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 28,514.50
TOTAL FOR THIS MATTER	\$ 28,514.50

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RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
10/11/2002	Telephone conference Chris Lane re MCNIC settlement (.2); telephone conference Chris Lane re prime landlord's opposition to extension of time to assume/reject leases (.1).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	0.3	\$ 475	\$ 142.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 142.50

TOTAL FOR THIS MATTER	\$ 142.50
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 RE Committee, Creditors', Noteholders', or Equity Holders'
699843 0017

DATE	DESCRIPTION	NAME	HOURS
10/01/2002	Review, revise memorandum to the Committee re pending motions including IRS settlement motion (1.1).	Krieger, A.	1.1
10/04/2002	Review and revise memorandum to the Committee re setoff motions (1.3).	Krieger, A.	1.3
10/04/2002	Telephone call with J. Akre of Wachovia regarding Cybergenics decision.	Kruger, L.	0.3
10/05/2002	Review and revise memorandum to the Committee re Debtors motions for approval of Norris amendment and COLI interest issues settlement (.5);.	Krieger, A.	0.5
10/07/2002	Office conference with LK regarding Bank of America and Wachovia lift stay motions to effect set offs and committee's position therein (.1); memo from and to J. Andersen regarding Cybergenics memo (.1); memo from M. Collins regarding extension of time for committee to object to motion (.1); prepare memorandum to the committee regarding Cybergenics' creditors' committee petition for rehearing en banc to the third circuit (.3).	Krieger, A.	0.6
10/09/2002	Memo to L. Hamilton re Norris contract and COLI matters (0.1); t/c L. Hamilton and C. Whitney Troyer re FTI analysis on Norris Contract modifications and Coli settlement (0.5); memo to T. Maher re pending matters (0.1); review, revise memorandum to the Committee re BofA and Wachovia Bank setoff motions (0.5); review and revise memorandum to the Committee re Norris contract motion and	Krieger, A.	3.7

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DATE	DESCRIPTION	NAME	HOURS	
	COLI settlement motion, and review FTI analyses (2.1); t/c T. Maher re pending matters (0.4).			
10/10/2002	Telephone conferences with L. Hamilton regarding COLI memo and additional information from Blackstone (.3); additional revisions to Committee memorandum discussing COLI matter (.3); attended to memorandum to the Committee regarding COLI contract motion (.2); attended to memorandum to the Committee regarding Norris contract matters (.3).	Krieger, A.	1.1	
10/11/2002	Telephone conference C. Lane re Committee's position on IRS settlement, approval of amended Norris contract (.1).	Krieger, A.	0.1	
10/25/2002	Telephone call W. Katchen re Judge Wolin's decision (.3).	Krieger, A.	0.3	
10/27/2002	Began to prepare memorandum to the committee re Judge Wolin's decision on Sealed Air Litigation and review of underlying documents thereon (.8).	Krieger, A.	0.8	
10/28/2002	Complete preparation of memorandum to the committee re Judge Wolin's decision on Sealed Air Litigation (1.3); office conference RS re transmittal of Committee memorandum (.1).	Krieger, A.	1.4	
SUMMARY OF HOURS		HOURS	RATE	TOTAL
Krieger, Arlene		10.9	\$ 475	\$ 5,177.50
Kruger, Lewis		0.3	695	208.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 5,386.00	

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TOTAL FOR THIS MATTER

\$ 5,386.00

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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
10/08/2002	Review of time for September (.5).	Serrette, R.	0.5
10/16/2002	Office conference RS re preparation of responses to Warren Smith (.2).	Krieger, A.	0.2
10/23/2002	Review Stroock's August fee statement and prepare for filing	Caskadon, A.	2.3
10/24/2002	Revise (.9) and serve (.6) August fee application for SSL and Policano & Manzo.	Caskadon, A.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Caskadon, Alexandra	3.8	\$ 170	\$ 646.00
Krieger, Arlene	0.2	475	95.00
Serrette, Rosemarie	0.5	170	85.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 826.00
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TOTAL FOR THIS MATTER	\$ 826.00
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
10/17/2002	Review of chambers bills (.3); confs with A. Krieger re same (.1).	Serrette, R.	0.4
10/23/2002	Review and prepare Financial Advisor's (FTI Policano & Manzo) fee application for filing.	Caskadon, A.	1.0
10/24/2002	Revise (.9) and serve (.6) August fee application for FTI Policiano & Manzo.	Caskadon, A.	1.5
10/30/2002	Conf with A. Krieger re Chambers Invoices (.2); research into same for First, Second and Third Quarters (.4); review Fee Auditors Reports (.3); review Fourth and Fifth Quarterly fee applications for FTI (.4).	Serrette, R.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Caskadon, Alexandra	2.5	\$ 170	\$ 425.00
Serrette, Rosemarie	1.7	170	289.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 714.00
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TOTAL FOR THIS MATTER	\$ 714.00
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 RE Employee Benefits, Pension
699843 0021

DATE	DESCRIPTION	NAME	HOURS
10/01/2002	Memo to L. Hamilton re FTI analyses of Norris contract amendment (.1); telephone conference S. Cunningham re FTI analyses of amendment to Norris contract (.1).	Krieger, A.	0.2
10/02/2002	Telephone conference S. Cunningham re Norris contract amendments (.2).	Krieger, A.	0.2
10/16/2002	Review Equity Committee response in support of Debtors' motion re Paul Norris contract (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	0.5	\$ 475	\$ 237.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 237.50

TOTAL FOR THIS MATTER	\$ 237.50
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RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 47.95
Local Transportation	186.73
Long Distance Telephone	150.50
Duplicating Costs-in House	194.90
Court Reporting Services	876.75
In House Messenger Service	26.95
Facsimile Charges	78.00
Travel Expenses - Transportation	255.00
Westlaw	1073.76
Word Processing - Logit	66.00

TOTAL DISBURSEMENTS/CHARGES	\$ 2,956.54
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TOTAL FOR THIS MATTER	\$ 2,956.54
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RE	Litigation and Litigation Consulting 699843 0032
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DATE	DESCRIPTION	NAME	HOURS
09/27/2002	Create file for Seymour Preston Jr. and load into livenote.	Horn, M.	1.0
10/03/2002	Attn. to Judge's opinion and O/S/C (.4); discussed same w/ K. Pasquale (.3).	Balk, H.	0.7
10/03/2002	Memos from and to KP re Judge Wolin's decision, order to show cause (.1); telephone conference LK re same (.1).	Krieger, A.	0.2
10/03/2002	Telephone call with T. Maher regarding response to Judge Wolin and alternative strategy (.3); telephone call with E. Inselbuch regarding asbestos plaintiff's response (.2); office conference with K. Pasquale regarding preparation for hearing before Judge Wolin regarding overcoming Cybergenics (.3); conference with B. Kelley regarding current status and strategy (.2); office conference with K. Pasquale regarding examiner or special trustee as alternatives (.2).	Kruger, L.	1.2
10/04/2002	Research and attn. to documents in prep. for court conference.	Balk, H.	1.1
10/04/2002	Memo from and to J. Andersen re memo with respect to Wolin decision (.1); memo to and from KP re above (.1).	Krieger, A.	0.2
10/06/2002	Attention to PI and Equity Comm. responses to J. Wolin's Cybergenics Order to ShowCause (.3)	Pasquale, K.	0.3
10/07/2002	Office conference with LK regarding status of decision on Cybergenics' case and impact on	Krieger, A.	1.4

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DATE	DESCRIPTION	NAME	HOURS
	Grace (.2); telephone conference with KP regarding review of Babcock fraudulent transfer adversary (.1); review adversary docket from Babcock case (.6); office conference with LK regarding B&W adversary proceedings (.1); telephone conference with B. Katchen regarding hearing before Judge Wolin (.1); telephone conference with M. Lastowski regarding hearing before Wolin (.1); telephone conference with LK regarding hearing before J. Wolin (.1) memo from M. Lastowski regarding US trustee's position (.1).		
10/07/2002	In court in Newark, NJ before Judge Wolin regarding issues related to Sealed Air litigation (3.6); telephone call with W. Katchen regarding court agenda (.2).	Kruger, L.	3.8
10/09/2002	Conference call B. Katchen, LK, KP re prosecution of the Litigation, fee amount for, pleadings and affidavit of fees incurred to be filed by 10/12/02 (0.3); o/c RS re affidavit (0.1).	Krieger, A.	0.4
10/09/2002	Telephone call with B. Friedman regarding program of motions to be filed by litigants and possible appeals to third circuit (.3); office conference with K. Pasquale and A. Krieger regarding same, committee response and affidavit of fees regarding fraudulent conveyance (.3).	Kruger, L.	0.6
10/09/2002	Review OSC (.3); order denying leave to appeal (.4); objection to SA motion to strike (.4); PI comm. Objection to 2d CMO (.4); equity comm. response to OSC U.S. Trustee's response to OSC (.3); SA brief re: Waiver, Wolin letter re argument(.2); review KP memo re: OSC procedure (.2).	Sasson, M.	2.2
10/10/2002	Prepare form of affidavit for LK as requested by Judge Wolin regarding fees incurred in connection with the Sealed Air litigation (.6);	Krieger, A.	1.8

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DATE	DESCRIPTION	NAME	HOURS
	office conference with LK regarding same (.1); office conference with R. Serrette regarding aggregate fee amount (.1); review Sealed Air motion/memorandum regarding waiver (1.0).		
10/11/2002	Prepare correspondence to Judge Wolin re transmittal letter for Kruger Affidavit on fees relating to fraudulent transfer litigation (.5).	Krieger, A.	0.5
10/11/2002	Review of motions by PI Committee - debtor regarding proceedings with respect to Sealed Air litigation, including appointment of trustee and/or examiner.	Kruger, L.	0.8
10/11/2002	Attention to respective motions by parties re effect of Cybergene decision (2.0)	Pasquale, K.	2.0
10/11/2002	Review motion to dismiss (.2); pl. opposition to m/d (.3); motion for trustee (.2); objection to appointment of examiner (.3).	Sasson, M.	1.0
10/13/2002	Attended to motion by Grace for appointment of a limited purpose trustee or examiner (.4); attended to US Trustee's supplemental statement on appointment of US Trustee (.4); attended to Equity Committee motion re examiner (.1); attended to Property Damage Committee motion re reset trial (3.).	Krieger, A.	1.2
10/14/2002	Review filings re: appointment of trustee (.1), Cybergene decision (.2).	Sasson, M.	0.3
10/15/2002	Continue to attend to PD Committee motion to reset trial and in opposition to motion to dismiss, other (.4); attended to Fresenius motion re appointment of trustee (.2).	Krieger, A.	0.6
10/16/2002	Review Sealed Air's motion to dismiss and opposition to motions seeking the appointment of a trustee, limited purpose trustee or examiner (1.1); review PI Committee's motion for appointment of a Trustee (.5); began to review transcript before Judge Wolin (10/07/02) (.4).	Krieger, A.	2.0

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PAGE: 20			
DATE	DESCRIPTION	NAME	HOURS
10/17/2002	Complete review of PI Committee motion to appoint a trustee and notes thereon (1.0); attended to PI Committee opposition to plaintiff's motion to dismiss (2.).	Krieger, A.	1.2
10/17/2002	Review e-mails received enclosing deposition transcripts (.4) and print and organize (.4)	Mariano, C.	0.8
10/23/2002	Telephone call B. Katchen re fee applications being filed in the Sealed Air litigation, and status of issuance of a decision from the Court on the litigation (.2).	Krieger, A.	0.2
10/23/2002	Organization of depositions to be indexed into computer (.5).	Maniscalco, I.	0.5
10/23/2002	Meet with paralegal Ilea Maniscalco (.1) and review documents for filing (.7)	Mariano, C.	0.8
10/24/2002	Attended to Judge Wolin's opinion in Sealed Air litigation (.8); memo to M. Lastowski, W. Katchen, KP, LK re Judge Wolin's decision (.3); telephone conference M. Lastowski re same (.2); telephone conference W. Katchen re same (.3); telephone conference LK re same (.3).	Krieger, A.	2.0
10/25/2002	Obtain e-mails from bankruptcy and print and organize (1.0)	Mariano, C.	1.0
10/25/2002	Attention to Judge Wolin's 10/24 opinion re effect of Cybergenics (1.5); telephone conference with Katchen re same (.3)	Pasquale, K.	1.8
10/25/2002	Review Wolin opinion (.7); research amicus rules (.2); t/c K. Pasquale re: same (.3).	Sasson, M.	1.2
10/28/2002	Obtain e-mails from Bankruptcy Dept., review and organize (.5)	Mariano, C.	0.5
10/28/2002	Telephone conference T. Maher re Sealed Air 10/24 decision (.3); telephone conference W. Katchen re same (.2)	Pasquale, K.	0.5

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DATE	DESCRIPTION	NAME	HOURS
10/29/2002	Research regarding right to be heard on appeal.	Ross, A.	0.1
10/30/2002	Office conference LK re Judge Wolin's decision (.1).	Krieger, A.	0.1
10/30/2002	Office conference with A. Krieger regarding Judge Wolin's decision and current status.	Kruger, L.	0.3
10/30/2002	Printed and prepared documents for update into the case file judgment roll (.5). Organized and inputted documents into computer system under judgment roll file (1.5).	Maniscalco, I.	2.0
10/30/2002	Attention to inquiries re 10/24 J. Wolin decision (.5); attention to Appellate issues relative to 10/24 decision (.8)	Pasquale, K.	1.3
10/30/2002	Research regarding right to be heard on appeal.	Ross, A.	0.9
10/30/2002	O/c A. Ross re: research re: standing to appeal.	Sasson, M.	0.5
10/31/2002	Review en banc petition on Cybergenics (0.5); reviewed PI Committee's motion for expedited appeal of District Court's 10/24 order and petition to the 3rd Circuit for appeal (0.7).	Krieger, A.	1.2
10/31/2002	Attention to PI Commission petition and motion for expedited appeal (.6)	Pasquale, K.	0.6
10/31/2002	Research regarding right to be heard on appeal.	Ross, A.	5.9
10/31/2002	O/c K. Pasquale re: letter to Wolin, appeal (.4); outline draft letter to Wolin re: 10/24/02 opinion (.7); attention to confidentiality issues re: report for expert (.3); o/c a. Ross re standing on appeal (.3).	Sasson, M.	1.7
SUMMARY OF HOURS		HOURS	TOTAL

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Balk, Heidi	1.8	\$ 325	\$ 585.00
Horn, Meredith	1.0	155	155.00
Krieger, Arlene	13.0	475	6,175.00
Kruger, Lewis	6.7	695	4,656.50
Maniscalco, Ilea	2.5	70	175.00
Mariano, Christine	3.1	155	480.50
Pasquale, Kenneth	6.5	495	3,217.50
Ross, Adam S.	6.9	185	1,276.50
Sasson, Moshe	6.9	395	2,725.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 19,446.50	
TOTAL FOR THIS MATTER		\$ 19,446.50	

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 RE Hearings
 699843 0037

DATE	DESCRIPTION	NAME	HOURS
10/25/2002	Memos to and from M. Lastowski re 10/28/02 hearing (.2); office conference V. DeFreitas re pleadings for hearing (.2); review amended agenda (.1); attended to orders issued by the Court re extension of time to assume/reject non-residential real property leases, ZAI Order (.1).	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	0.6	\$ 475	\$ 285.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 285.00
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TOTAL FOR THIS MATTER	\$ 285.00
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 RE Relief from Stay Proceedings
699843 0041

DATE	DESCRIPTION	NAME	HOURS
10/01/2002	Telephone conference Jay Kapp, R. Higgins re Bank motions for stay relief to effect setoff and legal issues raised (.1); telephone conference S. Cunningham re FTI view thereon (.1); reviewed case law on applicability of setoff (.1).	Krieger, A.	0.3
10/03/2002	Review case law re setoff rights (.6); office conference J. Kapp re setoff issues (.2).	Krieger, A.	0.8
10/04/2002	Telephone conference R.Higgins re law governing the B of A letter of credit and legal issues on setoff (.5); memos to and from J. Andersen (.2).	Krieger, A.	0.7
10/08/2002	T/c Roger Higgins re COLI and Norris motions, Wachovia and BofA setoff motions and property damage committee's position thereon (0.2).	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene	2.0	\$ 475	\$ 950.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 950.00	

TOTAL FOR THIS MATTER	\$ 950.00
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RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
10/01/2002	Review IRS "COLI" motion (.9); call w/MAL and A. Kreiger (.4); d/w MAL re same (.5); review AK e-mail response analysis and questions re same (.8).	Greenberg, M.	2.6
10/01/2002	Office conference M. Levy, M. Greenberg re COLI settlement agreement and further inquiries to be made to the Debtors (.5); telephone conference Jay Kapp, R. Higgins re IRS settlement (.3); telephone conference S. Cunningham, L. Hamilton re IRS settlement agreement questions, analyses for the Committee (.4).	Krieger, A.	1.2
10/01/2002	Motion to settle COLI tax issues with IRS - o/c Greenberg (.4), c/c Krieger and Greenberg (.4).	Levy, M.	0.8
10/02/2002	Memos to and from M. Greenberg re binding effect of order on IRS, discussed proposed terms of revised order (.2).	Krieger, A.	0.2
10/03/2002	Review new IRS notice (.4); memo to Levy and Kreiger re same (.3) review issues on COLI (.8).	Greenberg, M.	1.5
10/04/2002	Review materials re COLI issue (.2); d/w MAL are same (.1).	Greenberg, M.	0.3
10/04/2002	Telephone conference R. Higgins re COLI settlement, character of the IRS claims, binding nature of order on IRS (.3).	Krieger, A.	0.3
10/04/2002	Motion to settle COLI issue with IRS - review Tax Notes article on COLI issue (.3), o/c M. Greenberg (.1).	Levy, M.	0.4

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DATE	DESCRIPTION	NAME	HOURS
10/10/2002	Telephone conference with Rogers Higgins regarding COLI information request from FTI and discussions with the PI Committee's tax counsel (.2); telephone conference with Jay Sakalo regarding PI Committee's position on COLI motion and revisions to order (.3).	Krieger, A.	0.5
10/14/2002	Office conference R. Higgins re Committee's position on COLI settlement (.1).	Krieger, A.	0.1
10/16/2002	Review Fresenius Limited objection to IRS COLI settlement (.7); review PI Committee's limited objection to COLI settlement motion (.1); memo to M. Levy, M.Greenberg re objections and issues raised thereon (.2).	Krieger, A.	1.0
10/17/2002	Review motions re COLI (.2); analysis re COLI deductions (.4); con. w/AK re motions on COLI (.8); call w/debtor; counsel re COLI issues (.4); e-mails and analysis re impact of tax sharing agreement (.5).	Greenberg, M.	2.3
10/17/2002	Memos from and to Mayer Greenberg re COLI matter (.2); review response (.2); office conference Mayer Greenberg re COLI settlement issues and telephone conferences R. Higgins re proposed resolution of parties and order to show cause (1.3); follow up conference R. Higgins re global settlement (.2); memo to rep at FTI re COLI settlement order (.1); memo to M. Greenberg re policy termination issues (.1); follow up memos from and to R. Higgins re tax sharing agreement (.1).	Krieger, A.	2.2
10/18/2002	Assignment received from Mayer Greenberg (.3); began to research priority claims, set-offs and recoupments (.4).	Brandes, R.	0.7
10/18/2002	Review revised COLI order (.6); d/w A. Krieger and e-mails re same (.2); review further revisions and analysis (.4); conference w/Brandes re recoupment (.3).	Greenberg, M.	1.5

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DATE	DESCRIPTION	NAME	HOURS
10/18/2002	Analysis re information request.	Greenberg, M.	0.3
10/18/2002	Review amended versions of order resolving objections to Coli settlement proposal (.3); memos to L. Hamilton re same (.2); office conference M. Greenberg re terms of order (.3); telephone conference R. Higgins re proposed revisions to order (.2).	Krieger, A.	1.0
10/23/2002	Research on priority claims in bankruptcy and the meaning of set-off and recoupment in bankruptcy context.	Brandes, R.	5.2
10/24/2002	Research on the definition of set-off in bankruptcy context (0.8); discussion with Mayer Greenberg (0.2).	Brandes, R.	1.0
10/24/2002	Discussion with R. Brandes re set-off of tax claims.	Greenberg, M.	0.3
10/30/2002	Review Motion and review file re: 93-95 tax issues (.6); emails W/A Kreger (.3).	Greenberg, M.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Brandes, Ronnie H.	6.9	\$ 245	\$ 1,690.50
Greenberg, Mayer	9.7	525	5,092.50
Krieger, Arlene	6.5	475	3,087.50
Levy, Mark	1.2	650	780.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 10,650.50	
TOTAL FOR THIS MATTER		\$ 10,650.50	

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 68,404.00
TOTAL DISBURSEMENTS/CHARGES	\$ 2,956.54
TOTAL BILL	\$ 71,360.54

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED for the period through October 31, 2002, including:

DATE	DESCRIPTION	AMOUNT
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Outside Messenger Service

10/08/2002	09/30/2002 Federal Express T#829409454412 KENNETH PASQUALE to: ALFRED M WOLIN NE	9.00
10/21/2002	VENDOR: Federal Express Corporation; INVOICE#: 7-148-69833; DATE: 9/30/02 - FedEx Log 9/20/02 M Sasson to Alison Treco	38.95

Outside Messenger Service Total 47.95

Local Transportation

10/04/2002	NYC Two Ways Inc. KRIEGER 09/23/02 07:21 M from 10 EAST END A to 343 7 AVE M	22.64
10/04/2002	NYC Two Ways Inc. PASQUALE 09/18/02 13:06 M from 180 MAIDEN LA to NJ SUMMIT	74.79
10/14/2002	VENDOR: Petty Cash; INVOICE#: 10/08/02; DATE: 10/14/02 - 10/04/02 NY PETTY CASH H.BALK	9.00
10/16/2002	NYC Two Ways Inc. KRUGER 10/03/02 12:11 M from 180 MAIDEN to 99 E 52 S	20.69
10/22/2002	NYC Two Ways Inc. KRUGER 10/07/02 18:19 M from 343 7 AVE to 157 W 86 S	27.36
10/22/2002	NYC Two Ways Inc. KRUGER 10/08/02 08:14 M from 257 W 86 S to 180 MAIDEN	32.25

Local Transportation Total 186.73

Long Distance Telephone

10/01/2002	EXTN.5492, TEL.954-722-1445, S.T.10:38, DUR.00:12	0.39
10/01/2002	EXTN.5492, TEL.954-722-1445, S.T.10:49, DUR.01:24	0.78
10/01/2002	EXTN.5492, TEL.954-722-1445, S.T.12:42, DUR.04:48	1.95
10/01/2002	EXTN.5492, TEL.201-384-1279, S.T.12:47, DUR.10:48	4.29
10/01/2002	EXTN.5544, TEL.312-861-2124, S.T.12:35, DUR.00:24	0.39

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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PAGE: 2		
DATE	DESCRIPTION	AMOUNT
10/02/2002	EXTN.5431, TEL.973-424-2031, S.T.12:16, DUR.00:42	0.39
10/03/2002	EXTN.5562, TEL.312-861-2000, S.T.17:27, DUR.01:24	0.78
10/04/2002	EXTN.5431, TEL.973-645-2580, S.T.13:25, DUR.02:18	1.17
10/04/2002	EXTN.5431, TEL.312-861-2248, S.T.15:04, DUR.06:00	2.34
10/04/2002	EXTN.5492, TEL.201-843-4900, S.T.14:18, DUR.01:30	0.78
10/04/2002	EXTN.5511, TEL.201-843-4900, S.T.16:21, DUR.00:12	0.39
10/04/2002	EXTN.5562, TEL.312-861-2000, S.T.09:43, DUR.01:12	0.78
10/07/2002	EXTN.5431, TEL.973-645-2580, S.T.09:18, DUR.08:18	3.51
10/07/2002	EXTN.5431, TEL.973-645-2580, S.T.11:27, DUR.00:30	0.39
10/07/2002	EXTN.5492, TEL.954-357-7158, S.T.08:40, DUR.13:42	5.46
10/07/2002	EXTN.5492, TEL.954-357-7158, S.T.09:52, DUR.02:12	1.17
10/07/2002	EXTN.5492, TEL.954-979-6470, S.T.09:55, DUR.00:12	0.39
10/07/2002	EXTN.5492, TEL.954-587-5010, S.T.09:56, DUR.07:48	3.12
10/07/2002	EXTN.5492, TEL.954-357-7158, S.T.10:05, DUR.02:48	1.17
10/07/2002	EXTN.5492, TEL.954-731-1035, S.T.17:20, DUR.15:30	6.24
10/07/2002	EXTN.5492, TEL.201-384-1279, S.T.17:36, DUR.00:06	0.39
10/07/2002	EXTN.5760, TEL.973-645-2580, S.T.11:51, DUR.01:36	0.78
10/07/2002	EXTN.6166, TEL.973-645-2580, S.T.12:08, DUR.00:24	0.39
10/08/2002	EXTN.3760, TEL.202-879-5372, S.T.12:30, DUR.00:18	0.39
10/08/2002	EXTN.5492, TEL.954-731-1035, S.T.17:20, DUR.03:24	1.56
10/08/2002	EXTN.5544, TEL.312-861-2160, S.T.15:55, DUR.10:42	4.29
10/09/2002	EXTN.5492, TEL.214-698-3868, S.T.10:33, DUR.02:00	0.78

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PAGE: 3		
DATE	DESCRIPTION	AMOUNT
10/09/2002	EXTN.5544, TEL.201-556-4021, S.T.17:10, DUR.26:06	10.53
10/10/2002	EXTN.5488, TEL.973-471-2692, S.T.09:39, DUR.00:24	0.39
10/10/2002	EXTN.5492, TEL.954-722-1445, S.T.15:31, DUR.00:12	0.39
10/10/2002	EXTN.5492, TEL.954-731-1035, S.T.18:03, DUR.13:30	5.46
10/10/2002	EXTN.5492, TEL.757-575-0584, S.T.18:33, DUR.00:24	0.39
10/10/2002	EXTN.5492, TEL.954-731-1035, S.T.19:39, DUR.18:00	5.90
10/10/2002	EXTN.5492, TEL.757-575-0584, S.T.20:31, DUR.08:12	2.95
10/10/2002	EXTN.5544, TEL.201-556-4021, S.T.09:33, DUR.07:30	3.12
10/10/2002	EXTN.5544, TEL.201-556-4021, S.T.10:58, DUR.03:30	1.56
10/11/2002	EXTN.3492, TEL.201-384-1279, S.T.11:13, DUR.03:54	1.56
10/11/2002	EXTN.3760, TEL.973-424-2031, S.T.16:20, DUR.00:30	0.39
10/11/2002	EXTN.4102, TEL.302-657-4900, S.T.13:00, DUR.00:18	0.39
10/11/2002	EXTN.4570, TEL.973-645-2580, S.T.12:14, DUR.01:12	0.78
10/11/2002	EXTN.5430, TEL.973-424-2031, S.T.09:59, DUR.00:12	0.39
10/11/2002	EXTN.5492, TEL.954-765-6899, S.T.11:15, DUR.02:00	0.78
10/11/2002	EXTN.5544, TEL.973-645-2580, S.T.12:31, DUR.00:54	0.39
10/11/2002	EXTN.5544, TEL.312-861-3268, S.T.16:31, DUR.32:12	12.87
10/11/2002	EXTN.5760, TEL.973-424-2031, S.T.13:30, DUR.01:06	0.78
10/14/2002	EXTN.5492, TEL.954-722-1445, S.T.14:50, DUR.00:06	0.39
10/15/2002	EXTN.3544, TEL.312-861-3268, S.T.15:59, DUR.00:48	0.39
10/16/2002	EXTN.5492, TEL.201-384-1279, S.T.12:24, DUR.00:18	0.39
10/16/2002	EXTN.5492, TEL.201-384-1279, S.T.15:08, DUR.06:18	2.73

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PAGE: 4		
DATE	DESCRIPTION	AMOUNT
10/16/2002	EXTN.5492, TEL.954-731-1035, S.T.16:20, DUR.04:48	1.95
10/16/2002	EXTN.5492, TEL.757-575-0584, S.T.17:41, DUR.00:18	0.39
10/16/2002	EXTN.5492, TEL.757-575-0584, S.T.18:53, DUR.00:18	0.39
10/16/2002	EXTN.5492, TEL.954-731-1035, S.T.21:09, DUR.00:18	0.33
10/17/2002	EXTN.5492, TEL.757-575-0584, S.T.13:25, DUR.01:18	0.78
10/17/2002	EXTN.5544, TEL.312-861-2160, S.T.15:30, DUR.37:48	14.82
10/18/2002	EXTN.5544, TEL.312-861-2160, S.T.11:01, DUR.11:12	4.68
10/21/2002	EXTN.5492, TEL.954-722-1445, S.T.16:55, DUR.01:12	0.78
10/22/2002	EXTN.5492, TEL.954-722-1445, S.T.12:00, DUR.10:30	4.29
10/22/2002	EXTN.5492, TEL.770-469-5714, S.T.12:15, DUR.13:06	5.46
10/22/2002	EXTN.5492, TEL.617-523-9000, S.T.14:33, DUR.00:42	0.39
10/22/2002	EXTN.5492, TEL.617-523-9000, S.T.14:35, DUR.01:06	0.78
10/23/2002	EXTN.5492, TEL.757-575-0584, S.T.08:32, DUR.00:54	0.39
10/23/2002	EXTN.5492, TEL.757-575-0584, S.T.10:25, DUR.00:30	0.39
10/25/2002	EXTN.3544, TEL.201-556-4021, S.T.12:11, DUR.05:06	2.34
10/25/2002	EXTN.5492, TEL.954-722-1445, S.T.15:59, DUR.07:30	3.12
10/25/2002	EXTN.5544, TEL.201-843-4900, S.T.10:37, DUR.01:54	0.78
10/25/2002	EXTN.5544, TEL.214-698-3868, S.T.13:39, DUR.04:06	1.95
10/25/2002	EXTN.5562, TEL.973-424-2031, S.T.10:51, DUR.07:00	2.73
10/28/2002	EXTN.5492, TEL.770-469-5714, S.T.10:04, DUR.01:18	0.78
10/28/2002	EXTN.5492, TEL.302-657-4924, S.T.10:44, DUR.01:06	0.78
10/28/2002	EXTN.5492, TEL.302-575-7387, S.T.13:34, DUR.00:12	0.39

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PAGE: 5		
DATE	DESCRIPTION	AMOUNT
10/29/2002	EXTN.6495, TEL.302-657-4924, S.T.10:49, DUR.01:48	0.78
10/30/2002	EXTN.5492, TEL.954-722-1445, S.T.11:30, DUR.04:54	1.95
10/31/2002	Credit card calls 8/2	1.70
Long Distance Telephone Total		150.50
Duplicating Costs-in House		
10/02/2002		0.60
10/02/2002		2.10
10/02/2002		1.40
10/03/2002		0.70
10/04/2002		0.30
10/07/2002		0.20
10/07/2002		10.00
10/08/2002		2.80
10/08/2002		0.70
10/09/2002		5.60
10/10/2002		0.10
10/11/2002		1.40
10/14/2002		0.10
10/14/2002		6.30
10/15/2002		1.60
10/15/2002		1.50
10/16/2002		3.10

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PAGE: 6		
DATE	DESCRIPTION	AMOUNT
10/16/2002		8.00
10/16/2002		20.00
10/22/2002		24.60
10/22/2002		4.00
10/23/2002		4.40
10/23/2002		0.50
10/24/2002		22.80
10/25/2002		4.40
10/25/2002		2.40
10/28/2002		2.80
10/28/2002		1.10
10/30/2002		0.60
10/30/2002		0.70
10/30/2002		0.20
10/30/2002		4.00
10/30/2002		0.90
10/30/2002		0.10
10/30/2002		0.50
10/31/2002		54.40
Duplicating Costs-in House Total		194.90
Court Reporting Services		
10/10/2002	VENDOR: Esquire Deposition Services, Inc.; INVOICE#: 168851ENY; DATE: 10/1/02 - Services provided 09/09/02	876.75

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PAGE: 7		
DATE	DESCRIPTION	AMOUNT
Court Reporting Services Total		876.75
In House Messenger Service		
10/18/2002	Early Bird Messenger Vehicle Rush from to RES-ARLENE G.KRIEGER, 10 EAST END AV	26.95
In House Messenger Service Total		26.95
Facsimile Charges		
10/04/2002	FAX # 312-565-2966	4.00
10/07/2002	FAX # 973-645-4549	51.00
10/11/2002	FAX # 302-658-3989	3.00
10/11/2002	FAX # 735-2000	3.00
10/11/2002	FAX # 305-374-7593	3.00
10/11/2002	FAX # 868-1229	3.00
10/11/2002	FAX # 303-312-7331	3.00
10/11/2002	FAX # 973-645-4549	4.00
10/28/2002	FAX # 973-667-0496	4.00
Facsimile Charges Total		78.00
Travel Expenses - Transportation		
10/24/2002	AMEX KRIEGER/ARLENE on 09/18/2002	67.00
10/24/2002	AMEX KRIEGER/ARLENE NYP.WIL NYP on 09/18/2002	188.00
Travel Expenses - Transportation Total		255.00
Westlaw		
10/02/2002	; Duration 0:13:49; By CALVO FERNANDO	111.77
10/04/2002	; Duration 0:00:00; By BALK HEIDI	373.25
10/30/2002	; Duration 0:00:34; By PASQUALE KENNETH	8.74
10/30/2002	; Duration 0:00:00; By ROSS ADAM	75.00

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DATE	DESCRIPTION	AMOUNT
10/31/2002	; Duration 0:00:00; By ROSS ADAM	505.00
	Westlaw Total	1,073.76
	Word Processing - Logit	
10/23/2002		66.00
	Word Processing - Logit Total	66.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 47.95
Local Transportation	186.73
Long Distance Telephone	150.50
Duplicating Costs-in House	194.90
Court Reporting Services	876.75
In House Messenger Service	26.95
Facsimile Charges	78.00
Travel Expenses - Transportation	255.00
Westlaw	1073.76
Word Processing - Logit	66.00

TOTAL DISBURSEMENTS/CHARGES	\$ 2,956.54
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